

**Exhibit B**

**GARMIN**

CUSTOMER NUMBER: 6787  
TIN NUMBER: 48-1252979  
GST REG NUMBER:

1200 E. 151 st Street  
Olathe, KS 66062  
TEL. (913) 397-8200  
FAX (913) 397-8282

**Invoice**

NUMBER: 50129006  
DATE: 09-OCT-08  
TERMS: 60NET  
DUE DATE: 08-DEC-08  
PAGE: 1 OF 1

**BILL TO:**

Attn: Accounts Payable  
CIRCUIT CITY INC  
LISA BROWN M/P DEPT  
DEEP RUN 3 6TH FL  
9954 MAYLAND DR  
RICHMOND VA 23233  
US

**SHIP TO:**

CIRCUIT CITY DIST CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18020 US

SALES ORDER NUMBER: 10924207  
YOUR P.O. NUMBER: 2168332  
FREIGHT TERMS: Collect

SHIP DATE: 09-OCT-08  
SHIP METHOD: GENERIC-LTL-LTL  
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00657-20 NUVI750	nuvi 750,GPS,North American	374	374	281.99	105,464.26
2	010-00621-3B NUVI260CC	nuvi260,GPS,NA,Sm.clmshl	1332	1332	162.15	215,983.80
3	010-00621-34 NUVI260C	nuvi260,GPS,NA.clmshl	3230	3230	162.15	523,744.50

**Note:**

Tracking Number:  
50129006

**PLEASE SEND ALL PAYMENTS**

P.O. BOX 843611, KANSAS CITY,  
JACKSON, MO, 64184-3611, United  
States

Sub Total: 845,192.56  
Tax: 0.00  
Frt: 0.00  
Total: 845,192.56

**CURRENCY: USD**



CUSTOMER NUMBER: 6787  
TIN NUMBER: 48-1252979  
GST REG NUMBER:

1200 E. 151 st Street  
Olathe, KS 66062  
TEL. (913) 397-8200  
FAX (913) 397-8282

Invoice	
NUMBER:	50129007
DATE:	09-OCT-08
TERMS:	60NET
DUE DATE:	08-DEC-08
PAGE:	1 OF 1

**BILL TO:**

Attn: Accounts Payable  
CIRCUIT CITY INC  
LISA BROWN M/P DEPT  
DEEP RUN 3 5TH FL  
9954 MAYLAND DR  
RICHMOND VA 23233  
US

**SHIP TO:**

CIRCUIT CITY DIST CTR#567  
1901 COOPER DRIVE  
ARDMORE OK 73401 US

SALES ORDER NUMBER: 10924215  
YOUR P.O. NUMBER: 2168335  
FREIGHT TERMS: Collect

SHIP DATE: 09-OCT-08  
SHIP METHOD: GENERIC-LTL-LTL  
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00621-34	nuvi260,GPS,NA olmshll NUVI260G	622	622	162.15	100,857.30
2	010-00657-20	nuvi 750,GPS,North American NUVI750	234	234	281.99	65,985.66

Note:  
Tracking Number:  
50129007

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,  
JACKSON, MO, 64184-3611, United  
States

Sub Total:	166,842.96
Tax:	0.00
Frt:	0.00
Total:	166,842.96

CURRENCY: USD



CUSTOMER NUMBER: 6787  
TIN NUMBER: 48-1252979  
GST REG NUMBER:

1200 E. 151 st Street  
Olathe, KS 66062  
TEL. (913) 397-8200  
FAX (913) 397-8282

Invoice	
NUMBER:	50129008
DATE:	09-OCT-08
TERMS:	60NET
DUE DATE:	08-DEC-08
PAGE:	1 OF 1

**BILL TO:**

Attn: Accounts Payable  
CIRCUIT CITY INC  
LISA BROWN M/P DEPT  
DEEP RUN 3 5TH FL  
9954 MAYLAND DR  
RICHMOND VA 23233  
US

**SHIP TO:**

CIRCUIT CITY DIST CTR#353  
680 S LEMON AVE  
WALNUT CA 91789 US

SALES ORDER NUMBER: 10924203  
YOUR P.O. NUMBER: 2188334  
FREIGHT TERMS: Collect

SHIP DATE: 09-OCT-08  
SHIP METHOD: GENERIC-LTL-LTL  
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00657-20 NUVI750	nuvi 750,GPS,North American	166	166	281.99	46,810.34
2	010-00821-34 NUVI260G	nuvi260,GPS,NA dlmshll	250	250	162.15	40,537.50

Note:  
Tracking Number:  
50129008

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,  
JACKSON, MO, 64184-3611, United  
States

Sub Total:	87,347.84
Tax:	0.00
Fr:	0.00
Total:	87,347.84

CURRENCY: USD



CUSTOMER NUMBER: 6787  
TIN NUMBER: 48-1252979  
GST REG NUMBER:

1200 E. 151 st Street  
Olathe, KS 66062  
TEL. (913) 397-8200  
FAX (913) 397-8282

### Invoice

NUMBER: 50129009  
DATE: 09-OCT-08  
TERMS: 60NET  
DUE DATE: 08-DEC-08  
PAGE: 1 OF 1

#### BILL TO:

Attn: Accounts Payable  
CIRCUIT CITY INC  
LISA BROWN M/P DEPT  
DEEP RUN 3 5TH FL  
9954 MAYLAND DR  
RICHMOND VA 23233  
US

#### SHIP TO:

CIRCUIT CITY DIST CTR#755  
1100 CIRCUIT CITY RD  
MARION IL 62959 US

SALES ORDER NUMBER: 10924216

SHIP DATE: 09-OCT-08

YOUR P.O. NUMBER: 2168386

SHIP METHOD: GENERIC-LTL-LTL

FREIGHT TERMS: Collect

OUR REFERENCE:

LINE	ITEM #	ITEM DESCRIPTION	QTY	SHIPPED	UNIT PRICE	AMOUNT
	CUST REF #	(CUST DESCRIPTION)				
1	010-00621-34	nuvi260,GPS,NA clmshll NUVI260C	1352	1352	162.15	219,226.80
2	010-00657-20	nuvi 750,GPS,North American NUVI750	350	350	281.99	98,696.50

Note:  
Tracking Number:  
50129009

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,  
JACKSON, MO, 64184-3611, United  
States

Sub Total:	317,923.30
Tax:	0.00
Frt:	0.00
Total:	317,923.30

CURRENCY: USD



CUSTOMER NUMBER: 6787  
TIN NUMBER: 48-1252979  
GST REG NUMBER:

1200 E. 151 st Street  
Olathe, KS 66062  
TEL. (913) 397-8200  
FAX (913) 397-8282

Invoice	
NUMBER:	50129010
DATE:	09-OCT-08
TERMS:	60NET
DUE DATE:	08-DEC-08
PAGE:	1 OF 1

**BILL TO:**

Attn: Accounts Payable  
CIRCUIT CITY INC  
LISA BROWN M/P DEPT  
DEEP RUN 3 5TH FL  
9954 MAYLAND DR  
RICHMOND VA 23233  
US

**SHIP TO:**

CIRCUIT CITY DIST CTR#844  
400 LONGFELLOW COURT STE A  
LIVERMORE CA 94550 US

SALES ORDER NUMBER: 10924204

SHIP DATE: 09-OCT-08

YOUR P.O. NUMBER: 2168333

SHIP METHOD: GENERIC-LTL-LTL

FREIGHT TERMS: Collect

OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00621-34 NUVI260C	nuvi260,GPS,NA clmshll	200	200	162.15	32,430.00
2	010-00657-20 NUVI750	nuvi 750,GPS,North American	116	116	281.99	32,710.84

Note:  
Tracking Number:  
50129010

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,  
JACKSON, MO, 64184-3611, United  
States

Sub Total:	65,140.84
Tax:	0.00
Frt:	0.00
Total:	65,140.84

CURRENCY: USD